



# **Enterprise Configuration Management Implementation (ECMI) Summary of Completed ECM Modernization Partner Deployment Effort**

---

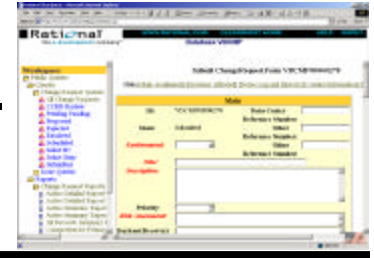
**Modernization Partner Deployment Status**

**Modernization Partner Deployment – Additional Context**

**September 30, 2002**



# Modernization Partner Deployment Status – Additional Context



***ECM Solution is being implemented across all FSA Application Teams. Status of the Modernization Deployment is shown below:***

## Who Has It Today?

### **Rollout 100% Complete**

1. ITA
2. EAI
3. FMS
4. SAIG
5. Students Portal
6. FP Portal
7. NSLDS II (reengineered)
8. FP DataMart
9. CM DataMart
10. Rational Support Team
11. Lender Redesign



## Who Will and When?

### **By 10/31/02:**

1. EZ Audit – 75%

### **By 1/31/03**

1. COD
2. eServicing
3. CRM4FSA (hold)



Note: Percentages indicate progress toward Rollout completion.



# Modernization Partner Deployment – Additional Context



One Development Team (EZ Audit) is fully trained and ready to submit CRs but has had no CRs to submit in recent weeks due to their present status in the SLC.

Lender Redesign submitted their first CR via the ECM Tool in the Month of September.

Applications that are not located at the VDC are scheduled as part of FY03 Rollout Efforts.

Outreach efforts to the “other” Data Centers (e.g. TSYS, ACS, Avasta) are already underway and will be a major effort in coming weeks and months.

Task Name	% Complete
<input checked="" type="checkbox"/> Roll-out to Mod Partner Teams	89%
<input checked="" type="checkbox"/> Roll-out to EZ Audit	75%
Users Identified	100%
User IDs Obtained	100%
Users Trained	100%
CR Submitted	0%
<input checked="" type="checkbox"/> Lender Redesign	100%
Users Identified	100%
User IDs Obtained	100%
Users Trained	100%
CR Submitted	100%
Release 2 Training Sessions	0%
<input checked="" type="checkbox"/> COD	50%
Users Identified	100%
User IDs Obtained	100%
Users Trained	0%
CR Submitted	0%
<input checked="" type="checkbox"/> eServicing	25%
Users Identified	100%
User IDs Obtained	0%
Users Trained	0%
CR Submitted	0%
<input checked="" type="checkbox"/> CRM4FSA	50%
Users Identified	100%
User IDs Obtained	100%
Users Trained	0%
CR Submitted	0%